



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **95987**

Invoice Date : <b>09/10/2024</b>	Salesperson : <b>HO</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1161517921</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lady Frere - 61787 Shop 2 Shoprite Centre 32 Indwe Road R410,Lady Frere Eastern Cape Eastern Cape VAT:4420106777 LADY8056

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **95987**

Sub Total (excl)	342.30
VAT (15%)	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</b>

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store.

<b>SHOPRITE LADY FRERE LIQUORSHOP (61787)</b>	
GRN No. <b>005879</b>	DATE <b>17.10.2024</b>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECIEVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <b>10505800</b>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.